

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Home Department - Payment of remuneration to certain outsource recruitment staff and 33.66% including Agency Commission to Sri Sai Infotech, Hyderabad, for the period from 20.11.2010 to 19.12.2010 (30 days) - Sanction of Rs.62,041/- (Rupees Sixty Two Thousand and Forty One Only) - Orders - Issued.

Home (OP-I) Department

G.O.Rt.No: 17

Dated: 05.01.2011.
Read the following:

1. G.O.Rt.No.727, Home (OP-I) Department, dated: 19-04-2008.
2. Govt. Circular Memo.No.11606-B/419/A2/SMPC/2009, dated: 24-04-2009.
3. G.O.Rt.No.2129, Home (OP-I) Department, dated: 01-12-2009
4. G.O.Rt.No.942, Home (OP-I) Department, dated: 05-6-2010
5. G.O.Rt.No.1189, Home (OP-I) Department, dated: 16-07-2010
6. From M/s Sri Sai Infotech, Hyderabad, Bill. No. 138, dated: 24.12.2010.
7. G.O.Rt.No.4843, Finance (Expr-Home) Department, dated: 25-11-2010

* * * * *

ORDER:

Sanction is hereby accorded for an amount of Rs.62,041/- (Rupees Sixty Two Thousand and Forty One Only) i.e. (Remuneration of Rs.46,417/-, [E.P.F.@13.61%](#) Rs.6,317/-, [E.S.I.@4.75%](#) Rs.2,205/-, Agency Commission@5% Rs.2,321/-, and Service [Tax@10.3%](#) Rs.4,781/- on the total bill of Rs.62,041/-) to Sri Sai Infotech, Hyderabad, towards payment of remuneration for the period from 20.11.2010 to 19.12.2010 (30 days) and 33.66% including Agency Commission to the agency in respect of the following outsourcing staff appointed in Home Department: -

1. K.Ramesh Computer Operator	(30 days)	: Rs. 5,500/-
2. Ch.Kaleswari, Computer Operator	(29 days)	: Rs. 5,317/-
3. P.Padma Prabha, Computer Operator	(25 days)	: Rs. 4,583/-
4. D.Lavanya, Computer Operator	(30 days)	: Rs. 5,500/-
5. N.Sunitha, Computer Operator	(29 days)	: Rs. 5,317/-
6. I.Hima Bindu, Computer Operator	(30 days)	: Rs. 5,500/-
7. Mumtaz, Junior Assistant	(30 days)	: Rs. 4,900/-
8. B.Chetana, Junior Steno	(30 days)	: Rs. 4,900/-
9. L.Padmaja, TCA	(30 days)	: Rs. 4,900/-

Remuneration for 9 outsource recruitment staff :	Rs. 46,417/-
Agency Commission (33.66%)	Rs. 15,624/-

Total	Rs.62,041/-
-------	-------------

(Rupees Sixty Two Thousand and Forty One Only)

- 2) The expenditure sanctioned in Para -1 above shall be debited to "2052-090-(08)-300- Other Contractual Services" during the Current Financial Year, 2010-2011.
- 3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of Sri Sai Infotech, Hyderabad.
- 4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sri Sai Infotech, H.No.6-1-285/9, Padmarao Nagar, Secunderabad.
The Home (OP.II) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER